

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 15 MAR 02		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable) SPEC. NO. 1268	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, SACRAMENTO SACRAMENTO, CALIFORNIA 95814-2922				DISTRICT ENGINEER U.S. ARMY ENGINEER DISTRICT, SACRAMENTO 1325 J STREET SACRAMENTO, CALIFORNIA 95814-2922 ATTN: CONTRACTING DIVISION			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO. DACA05-02-B-0001
		✕	9B. DATED (SEE ITEM 11) 14 FEB 2002
			10A. MODIFICATION OF CONTRACTS/ORDER NO. N/A
			10B. DATED (SEE ITEM 13) N/A
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
IDIQ PAVING
DDJC SHARPE/TRACY SITES, CALIFORNIA

1 ENCL

1) REVISED PAGES: PRICING SCHEDULE PAGES 12, 20, AND 28.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<div style="border-bottom: 1px solid black; width: 100%;"></div> (Signature of person authorized to sign)		BY <div style="border-bottom: 1px solid black; width: 100%;"></div> (Signature of Contracting Officer)	

0031AC	Guide Signs (02452)	10*	EA	\$ _____	\$ _____
0032	REMOVE/REPLACE UTILITY SIGNS (02452)	10*	EA	\$ _____	\$ _____
0033	ADDITIONAL WORK - LABOR Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
0033AA	Labor Pool	600*	HR	\$ N/A	\$ N/A **
0034	ADDITIONAL WORK - EQUIPMENT Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
0034AA	Equipment Pool	1	Job	Lump Sum	\$ N/A ** _
0035	ADDITIONAL WORK - MATERIAL Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
0035AA	Material Pool	1	Job	Lump Sum	\$ N/A ** _

**** AMOUNT TO BE DETERMINED FOR
EACH INDIVIDUAL TASK ORDER**

SUBTOTAL ESTIMATED PRICE
BASE YEAR CONTRACT

\$ _____

(Base Year - Items 0001 THRU 0035AA)

1031AC	Guide Signs (02452)	10*	EA	\$ _____	\$ _____
1032	REMOVE/REPLACE UTILITY SIGNS (02452)	10*	EA	\$ _____	\$ _____
1033	ADDITIONAL WORK - LABOR Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
1033AA	Labor Pool	600*	HR	\$ N/A	\$ N/A **
1034	ADDITIONAL WORK - EQUIPMENT Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
1034AA	Equipment Pool	1	Job	Lump Sum	\$ N/A ** _
1035	ADDITIONAL WORK - MATERIAL Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
1035AA	Material Pool	1	Job	Lump Sum	\$ N/A ** _

**** AMOUNT TO BE DETERMINED FOR
EACH INDIVIDUAL TASK ORDER.**

SUBTOTAL ESTIMATED PRICE
OPTION YEAR 1 CONTRACT

\$ _____

(OPTION YEAR 1 - Items 1001 THRU 1035AA)

0031AC	Guide Signs (02452)	10*	EA	\$ _____	\$ _____
2032	REMOVE/REPLACE UTILITY SIGNS (02452)	10*	EA	\$ _____	\$ _____
2033	ADDITIONAL WORK - LABOR Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
2033AA	Labor Pool	600*	HR	\$ N/A	\$ N/A **
2034	ADDITIONAL WORK - EQUIPMENT Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
2034AA	Equipment Pool	1	Job	Lump Sum	\$ N/A ** _
2035	ADDITIONAL WORK - MATERIAL Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
2035AA	Material Pool	1	Job	Lump Sum	\$ N/A ** _
** AMOUNT TO BE DETERMINED FOR EACH INDIVIDUAL TASK ORDER.		SUBTOTAL ESTIMATED PRICE OPTION YEAR 2 CONTRACT \$ _____ (OPTION YEAR 2 - Items 2001 THRU 2035AA) TOTAL ESTIMATED PRICE \$ _____ (BASE YEAR AND OPTION YEARS 1 & 2 - Items 0001 THRU 2035AA)			

*QUANTITIES ARE ESTIMATED AMOUNTS. SEE SECTION 00700,
 FAR 52.211-18, FOR VARIATION IN ESTIMATED QUANTITY CONTRACT CLAUSE.

- Prices must be submitted on all individual items of this Pricing Schedule. Failure to do so may be cause for rejection of bids.
- If a modification to a price based on unit price is submitted which provides for a lump sum adjustment to the total estimated price, the applications of the lump sum adjustment to each unit price in the Pricing Schedule must be stated. If it is not stated, the bidder/offeror agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the Pricing Schedule.
- The bidder/offeror shall distribute his indirect costs (overhead, profit, bond, etc.) over all the items in the Pricing Schedule. The Government will review all submitted Pricing Schedules for any unbalancing of the items. Any submitted Pricing Schedule determined to be unbalanced may be considered nonresponsive and cause the bidder to be ineligible for award.
- The lump sum, "LS", line items above are not "estimated quantity" line items and therefore are not subject to the Variation in Quantity contract clause.